

Work Order ID 60708-2

July 20, 2010 10:48:34 AM

Page 1

Item ID: D3121-23

Accept

Revision ID:

Item Name: Bearing

Start Date: 7/20/10

Start Qty: 50.00

Required Date: 7/22/10

Req'd Qty: 50.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: CZ

QC:

Date: 10/7/20 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3121

Rev E

100



Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 12290 Bearing as per Dwg D3121 Possible Supplier:
SKF P/N: 61900-ZZ or KML P/N: 6900-ZZ Material release note is required

0.00

0.00

CZ 10/7/20

(50)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.00

Rev 1/30

(1)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

Inspect dimensions as per Dwg D3121 and attached certification Dwg Rev

0.00

0.00

E 81010230 (x1)

Work Order ID 60708

July 20, 2010 10:48:34 AM

Page 2

Item ID: D3121-23

Revision ID:

Item Name: Bearing

Start Date: 7/20/10 Start Qty: 50.00

Required Date: 7/22/10 Req'd Qty: 50.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 235

0.00

Memo

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/8/3 (1)

10/08/03
MF 10-7-03

Picklist Print

July 20, 2010 10:48:34 AM

Page 1

Work Order ID: 60708

Parent Item: D3121-23

Parent Item Name: Bearing




Start Date: 7/20/10

Required Date: 7/22/10

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 04.02.19 New Issue KJ/DS
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

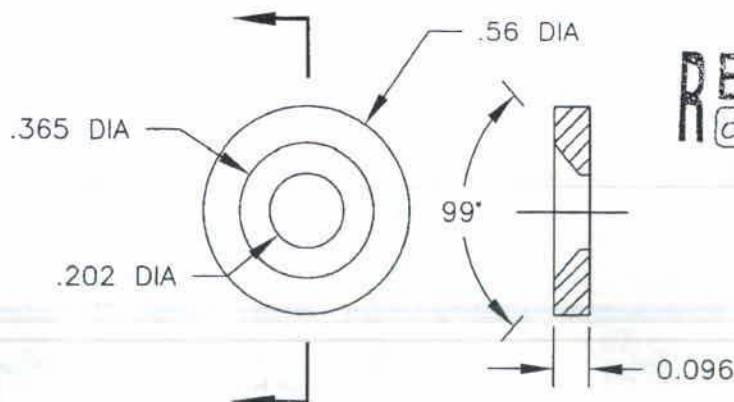
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6900ZZ  Bearing		Purchased	No			100	Each	0.0000	1	50			



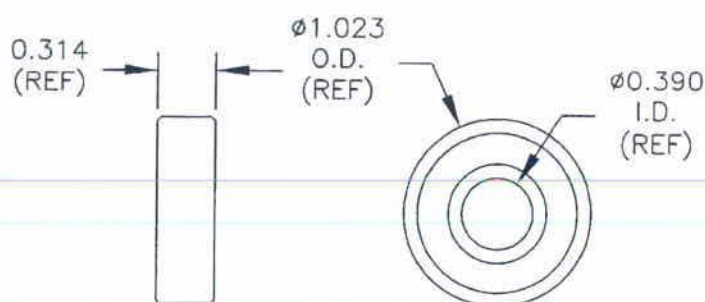
60/7/30 @

DART

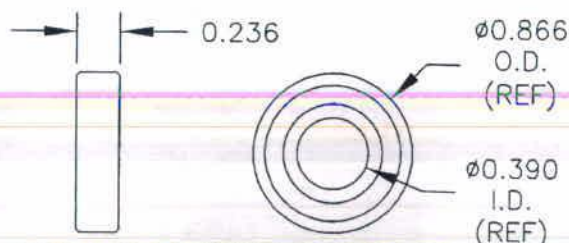
DESIGN #	DRAWN BY LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07	TITLE BRACKET ASSEMBLY		SCALE 1:1

**D3121-17 WASHER (SCALE 2:1)**

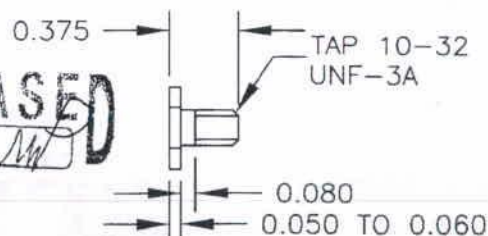
- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-19 BEARING (SCALE 1:1)**

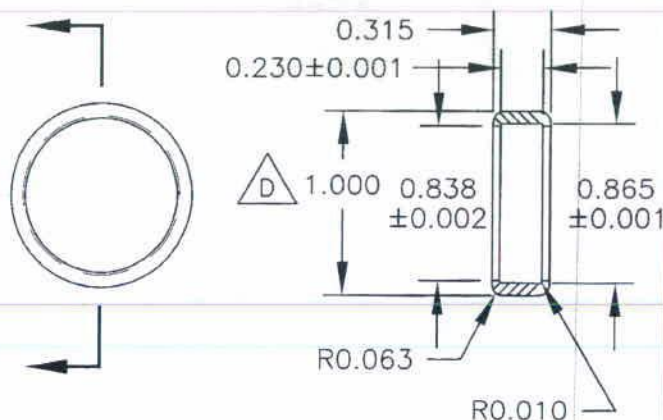
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-23 BEARING (SCALE 1:1)**

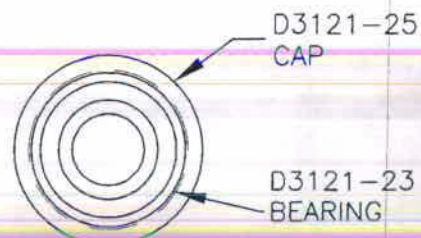
- 1) POSSIBLE SUPPLIER: SKF P/N 61900-2Z OR KML P/N 6900-2Z
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-21 BOLT (SCALE 1:1)**

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-25 CAP (SCALE 1:1)**

- 1) MATERIAL: DELRIN ROD, Ø1.25 (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

**D3121-24 BEARING ASSEMBLY (SCALE 1:1)**

Copyright © 2002 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12290

Purchase Order Date 7/20/10

PO Print Date 7/20/10

Page Number 1 of 1

Order From :

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

VC-MAI001

Contact Name

Vendor Phone 613 632 3595
Vendor Fax 613 632 0262

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Call 7/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	7/23/10 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00

Special Inst: QAS PER DWG D3121 REV. E
B60708
SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ

PO Total: \$81.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/20/10

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE July 29, 2010
NUMBER 0000136655
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
12290	EB	20-Jul-10		0000136655
F.O.B.	SHIP VIA		TERMS	
F.O.B. value	PICK UP		NET 30 DAYS	
PART NUMBER	DESCRIPTION	UOM	QUANTITY	
			REQ.	SHIPPED B.O.
0-69002ZKML	KML BALL BEARING	EA	1	1
S.O. 10/1/10				